

Work Order ID 66091

February 4, 2011 7:33:50 AM



Page 2

Item ID: D4017-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Work Order ID 66091

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Page 1

Item ID: D4017-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 2/04/11

Start Qty: 3.00



Cust Item ID:

Required Date: 2/10/11

Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: C2

Date: 11/02/04

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4017	C

100

0.00



Large Fab

Memo

0.00

1- Cut tube as per dwg D4017
2- Deburr and remove identify marks

SAD
11-02-15

(3)

110

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

SAD
11/02/16

(X3)

Quality Control

120

0.00



Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00

SAD
11-02-16

(3)

Packaging

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66091

Parent Item: D4017-7

Parent Item Name: Rib



Start Date: 2/04/11

Required Date: 2/10/11

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC IPP Rev:B as
per dwg RevA DD 10.03.06 verified by:EC IPP Rev:C as per dwg RevB
DD 10.04.16 verified by:EC IPP Rev:D as per dwg revC DD 10.08.18
verified by:EC IPP Rev:E 11.01.18 chg qc5 to 6 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	304.4944	0.0675	0.213158			
304 SQ Tube .75x.75x.049W													



SAD 11-02-15

Location	Loc Qty	Loc Code
MAT	267.5485679	
113763	0	
114323	8.15031894	
114677	0.00001	
114835	0.000039	
116319	25.1993	0.2132
116509	19.3317	
116719	14.8672	
116788	200	
MAT017	3.68448E-05	
114298	3.6845E-05	
WA	36.9458	
114992	11.0693	
115260	25.8765	

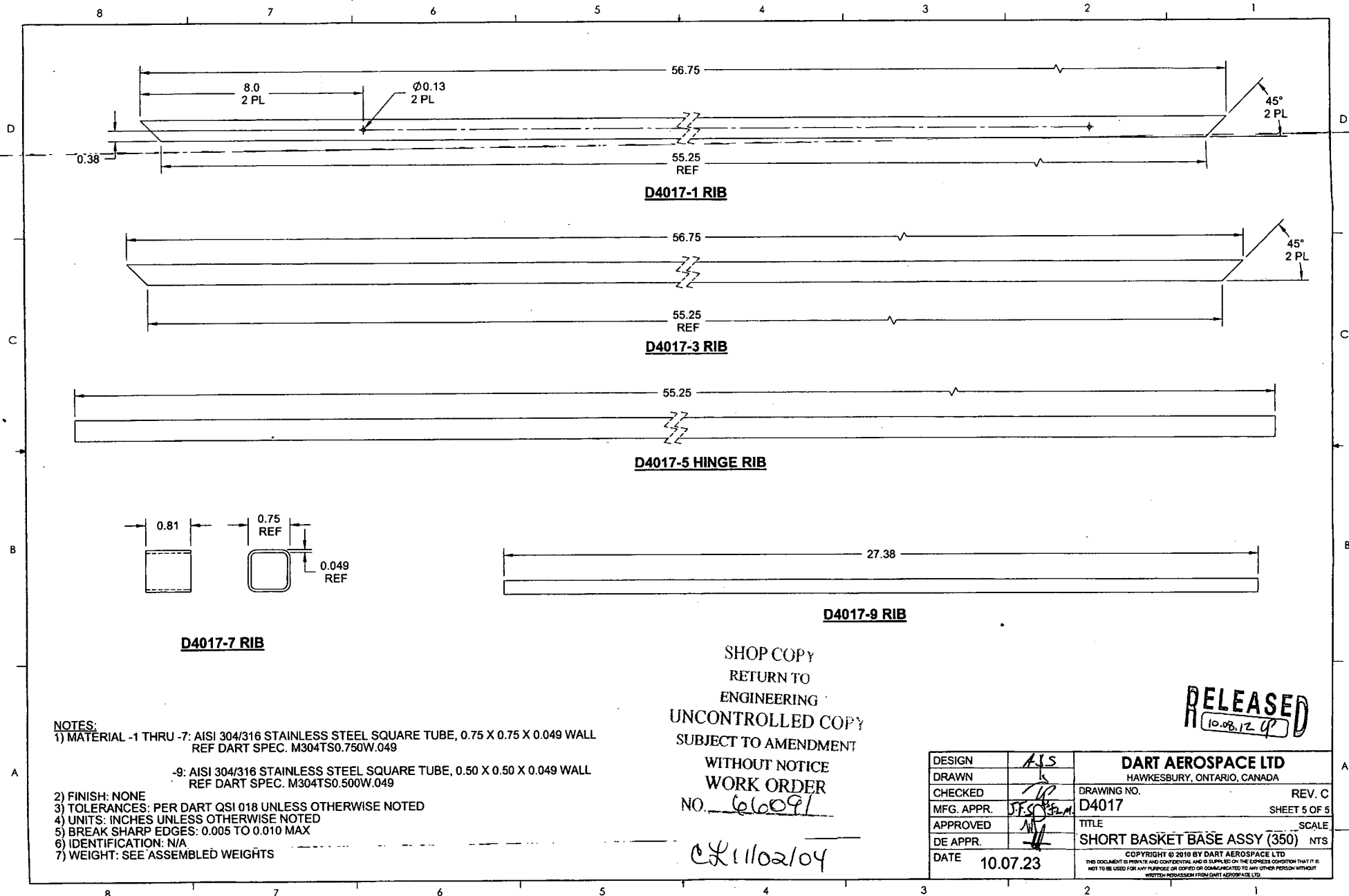
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 66091

RELEASED
10.08.12.07

CL 11/02/04